



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC
Committee #: 1454

Treasurer: OBERLY, BOB
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Amended 2008 Post-Primary Election Report 1

Election Cycle: **2007-2008**
Date Filed: **October 2, 2008**
Reporting Period: **August 14, 2008-September 22, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$406.25
Total Cash Receipts this Reporting Period:	\$3,344.60
Total Cash Disbursements this Reporting Period:	\$1,691.96
Cash Balance at End of Reporting Period:	\$2,058.89

Report ID: 50886

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$15,259.26
Contributions from Political Committees	C3	\$2,844.60	\$0.00	\$2,844.60	\$6,073.88
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,344.60	\$0.00	\$3,344.60	\$21,333.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21.96	\$0.00	\$21.96	\$12,807.74
Independent Expenditures	E2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions to Other Committees	E3	\$1,170.00	\$0.00	\$1,170.00	\$3,900.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,078.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,691.96	\$0.00	\$1,691.96	\$21,286.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,691.96			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	United Flagstaff Firefighters local 1505	09/22/2008	\$500.00	\$9,252.50
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	INDIVIDUAL CONTRIBUTIONS			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	United Flagstaff Firefighters Local 1505	09/18/2008	\$854.50	\$3,440.50
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	(DATE ON CHK 08/2/08			
Name:	United Flagstaff Firefighters Local 1505	09/18/2008	\$874.50	\$3,440.50
Address:	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo:	JULY			
Name:	United Highlands Firefighters	09/18/2008	\$104.00	\$506.18
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	JULY PAC			
Name:	United Highlands Firefighters	09/18/2008	\$88.00	\$506.18
Address:	568 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	AUG PAC			
Name:	United Pinewood Firefighters	09/18/2008	\$85.80	\$419.00
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	JULY			
Name:	United Pinewood Firefighters	09/18/2008	\$90.80	\$419.00
Address:	PO Box 18638, Munds Park, AZ 86017		Cash	
Memo:	Aug. 08			
Name:	united summit firefighters	09/18/2008	\$373.50	\$1,708.20
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	AUG PAC			
Name:	united summit firefighters	09/18/2008	\$373.50	\$1,708.20
Address:	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
Memo:	JULY PAC			
Total of Contributions from Committees			\$2,844.60	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,844.60	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	FLAGSTAFF STAMP AND ENGRAVING	08/27/2008	\$21.96	\$25.21
Address:	N 4TH ST, FLAGSTAFF, AZ 86004		Cash	
Category:	Miscellaneous - Other			
Memo:	INK STAMPER			
Total of Operating Expenses			\$21.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21.96	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Arizona Fire Fighters	08/25/2008	\$500.00	\$500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	ID #200602799			
Benefits:	Arizona Firefighters			
Total of Independent Expenditures			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$500.00	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
Name: committee to nan nesvig Address: 6144 N 77th Pl, Scottsdale, AZ 85250	08/21/2008	\$390.00 Cash	\$390.00
Name: Drake for Scottsdale City Council Address: 3939 N Drinkwater Blvd, Scottsdale, AZ 85251	08/21/2008	\$390.00 Cash	\$390.00
Name: DAVID ROZEMA Address: 9901 Legacy Ln, Flagstaff, AZ 86004 Memo: ID#07-0027	08/26/2008	\$390.00 Cash	\$390.00
Total of Contributions to Other Committees		\$1,170.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$1,170.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
Debt Balance at End of Reporting Period		\$55.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
Debt Balance at End of Reporting Period		\$7.10
Outstanding Debt Balance at Beginning of Period CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
Debt Balance at End of Reporting Period		\$18.00
Outstanding Debt Balance at Beginning of Period CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
Debt Balance at End of Reporting Period		\$1,821.23
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
Debt Balance at End of Reporting Period		\$21.92
Outstanding Debt Balance at Beginning of Period ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
Debt Balance at End of Reporting Period		\$250.00

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

